

OTXCF 8.4.42V1
12/31/53

Drip 0.1

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tecoma Tar Report for Month of December 1953

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	<u>1210</u>	<u>06</u>	<u>7260</u> MAKE
Tar on hand first of month	<u>634</u>		<u>36804</u>
Total Tar	<u>734</u>		<u>44064</u>
Total Tar used, sold and Unaccounted for	<u>1000</u>		<u>6000</u>
Total Tar on hand end of month per inventory	<u>634</u>		<u>38064</u>
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		<u>1000</u>	<u>6000</u>
TOTAL TAR USED		<u>-0-</u>	
TOTAL TAR USED AND SOLD		<u>1000</u>	<u>6000</u>

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
Manager

UNG 70941

PSE-QT028336

USEPA SF



1368053

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of December 19453

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	92276	04	369104
Tar on hand first of month	70901		283604
Total Tar	163177		652708
Total Tar used, sold and Unaccounted for	71807		287228
Total Tar on hand end of month per inventory	91370		365480
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		71807	287228
TOTAL TAR USED		-0-	
TOTAL TAR USED AND SOLD		71807	287228

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement..

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

UNG 70942

▲ 2420.1

DEC

1953

#10

NO 10 MONTH DEC 1953
Resid. Issues

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 70944

PSE-QT028339